

United States Bankruptcy Court
Eastern District of PennsylvaniaIn re Campisi Construction, Inc.

Debtor(s)

Case No. 14-12458
Chapter 11**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7,11, or 13.

| NAME OF SCHEDULE | ATTACHED (YES/NO) | NO. OF SHEETS | ASSETS | LIABILITIES | OTHER |
|--|----------------------|------------------|---------------------|---------------------|-------|
| A - Real Property | Yes | 1 | \$0.00 | | |
| B - Personal Property | Yes | 3 | \$496,000.00 | | |
| C - Property Claimed as Exempt | No | 0 | | | |
| D - Creditors Holding Secured Claims | Yes | 1 | | \$455,244.07 | |
| E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E) | Yes | 2 | | \$15,499.05 | |
| F - Creditors Holding Unsecured Nonpriority Claims | Yes | 11 | | \$502,952.98 | |
| G - Executory Contracts and Unexpired Leases | Yes | 1 | | | |
| H - Codebtors | Yes | 1 | | | |
| I - Current Income of Individual Debtor(s) | No | 0 | | | \$N/A |
| J - Current Expenditures of Individual Debtor(s) | No | 0 | | | \$N/A |
| TOTAL | | 20 | \$496,000.00 | \$973,696.10 | |